

# Receiving Report

Date: 15-01-06

Batch No: 131198

Supplier: B/E

Dart P/O: 26877

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*[Signature]*

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26877

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 1 of 3

**Order From :**

VU-BEA001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

FOKSD

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80-004-2D8	Insert	1/5/2015 Yes 1/5/2015		20.00 ✓ Each	\$4.85	\$97.00
Line Total:							\$97.00
2	MS27039-4-14	SCREW	1/5/2015 Yes 1/5/2015	FN	100.00 ✓ Each	\$0.20	\$20.00
Line Total:							\$20.00
3	NAS1149D0416J	WASHER	1/5/2015 Yes 1/5/2015	FN	100.00 ✓ Each	\$0.15	\$15.00

OP 15-01-6

Note:

12/22/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26877

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 2 of 3

**Order From :**

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-BEA001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$15.00

4 CR3243-4-1

Rivet

1/5/2015

Yes

1/5/2015

100.00

Each

\$0.45

\$45.00

ACCEPTABLE ALT. CR3243-4-01

**Line Total:** \$45.00

5 MS24694-S47

SCREW

1/5/2015

Yes

1/5/2015

50.00

Each

\$0.30

\$15.00

**Line Total:** \$15.00

6 MS24694-S52

SCREW

1/5/2015

Yes

1/5/2015

50.00

Each

\$0.30

\$15.00

**Line Total:** \$15.00

**Note:**

12/22/2014



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HXT7AY

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER-NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO26877		12/29/14	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	80-004-2D8 Description INSERT ECCN :9A991 MFR: ALCOA ROSAN 3018 W LOMITA CTRL#: 2009B15193 LOT#: 1110429 LOT QTY: 20 Country of Origin USA	4.850	EA	0	20	97.00
2	100	MS27039-4-14 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013I00496 LOT#: 65048 LOT QTY: 100 Country of Origin USA	0.200	EA	0	100	20.00
3	100	NAS1149D0416J Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014D08540 LOT#: X6882 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
4	100	CR3243-4-01 Description CR MAX RIVET MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2013G16384 LOT#: 87836666 LOT QTY: 100	0.450	EA	0	100	45.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/crm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/crm/conditions_of_sale.cfm)

Vice President of Quality



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HXT7AY

PAGE 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO26877		12/29/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	50	Country of Origin USA MS24694S47 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013J09334 LOT#: 67748 LOT QTY: 50	0.300	EA	0	50	15.00
6	50	Country of Origin USA MS24694S52 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014H13095 LOT#: 67488 LOT QTY: 50 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.300	EA	0	50	15.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)

Vice President of Quality



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26877**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	100	EA	MS27039-4-14		65048	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Vice President of Quality

12/29/14

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KLK17

PART NUMBER: MS27039-4-14

REV: 3

LOT NUMBER: 65048

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8192216

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/21/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26877**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	100	EA	CR3243-4-01		87836666	CHERRY AEROSPACE SAN 11815			

  
Jason Lewis  
Vice President of Quality

12/29/14





**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: SO373388  
 Order Date: 12/18/12  
 Print Date: 07/11/13

Page: 1



Sold-To: 10015341

Ship-To: 10043053

SOLD TO

B/E AEROSPACE  
 PO BOX 025263  
 MIAMI, FL 33102-5263  
 USA

SHIP TO

B/E AEROSPACE  
 9835 NW 14TH STREET  
 MIAMI, FL 33172  
 USA

Salesperson (s): 110

Purchase Order: 0LYP04

Credit Terms: NET 30  
 Net 30

Ship Via: FED EX NATIONAL CL  
 FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

**TEST REPORTS ENCLOSED**

ECCN: EAR99

**DO NOT DESTROY**

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
 \*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship U M	Promised Shipped
3	CR3243-4-01 Customer Item: BACR10PR4B1R M7885/6-4-01 NAS9304B-4-01 NAS9304BNS-4-01	1600	EA	07/19/13

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO373388  
Order Date: 12/18/12  
Print Date: 07/11/13

Page: 2

Sold-To: 10015341


Ship-To: 10043053

S  
O  
L  
D  
T  
O

B/E AEROSPACE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

S  
H  
I  
P  
T  
O

B/E AEROSPACE  
9835 NW 14TH STREET  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3		I1002 87835656	515.0		( )
4	CR3243-4-01 Customer Item: BACR15FR4B1R M7885/6-4-01 NAS9304B-4-01 NAS9304BNS-4-01	1600 F0504 87836666 I1002 87835656	31562.0 33900.0	EA	07/19/13 ( ) ( )

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

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#### CERTIFICATION

#### ATTENTION: PURCHASING DEPARTMENT

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Quality Assurance Representative

Signed

SIM NGUYEN



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26877**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	20	EA	80-004-2D8		1110429	ALCOA ROSAN 3018 W L	83324		

  
Jason Lewis  
Vice President of Quality

12/29/14

# Alcoa Fastening Systems



Shipper ID: 669725

Page: 1

Sold To: 725  
HONEYWELL CONSUMABLES  
SOLUTIONS  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 981157  
EL PASO, TX 79998  
USA

Ship To: 72500001  
HONEYWELL CONSUMABLES  
SOLUTIONS  
ALLIANCE GATEWAY 54  
700 HENRIETTA CREEK ROAD  
ROANOKE, TX 76262  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
USA

Ship Date: 02/12/09  
Print Date: 02/12/09  
Time: 13:04:41

Ship Via: ups collect billing  
FOB Point: Origin

Container/Weight:  
Carrier Shipment Ref: 669725  
Bill Lading #:

BUYER: DULCE GOMEZ

\*\*\*SHIP UPS COLLECT ACCT# 9AV627.\*\*\*

\*\*\* ALLOWABLE SHIPPING QUANTITY VARIANCE = +/- 5% \*\*\*\* SHIP : 1-250#S: UPS  
COLLECT ACCT#9AV-627. OVER 250#S, SHIP CONSIGNEE BILLING (COLLECT) OVER 250  
LBS YELLOW FREIGHT (COLLECT) \*\*\*  
FACTORY MUST CERTIFY TO LATEST REVISION LEVEL ON CERTS \*\*  
CUSTOMER WILL ACCEPT HIGHER REV THEN STATED ON PO/SO.  
TEST REPORTS REQ'D.

QA CLAUSES: ABCEHPUV  
SOURCE DELEGATE REQ'D.  
REV. T

Sales Order: F317115 Order Date: 08/04/08 purchase Order: 924503

Remarks: SK

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	41270075	445SE1032-08-4		2370.0	130.0 EA
	Delron TSO C148				
	Cust Line #:	001			
	Customer Item:	80-004-2D8 T			
	Required Date:	11/05/08	Promised Date:	02/16/09	
	BILL W/ LINE 2 & 3.				
	Loc/Lot:	S5CC17 1110429		2,370.00	COO: US
	SCHEDULE-B NUMBER:	7318190000	ECCN:	9A991	
	The export classification appears above. You are responsible for all related export license requirements.				
2	splc42	Certified Test Report		1.0	0.0 EA

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Handwritten: Source Generated  
Date: FEB 12 2009  
Stamp: 921 000 188

mcc



**Alcoa  
Fastening  
Systems**



Shipper ID: 669725

Page: 2

Sold To: 725  
HONEYWELL CONSUMABLES  
SOLUTIONS  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 981157  
EL PASO, TX 79998  
USA

Ship To: 72500001  
HONEYWELL CONSUMABLES  
SOLUTIONS  
ALLIANCE GATEWAY 54  
700 HENRIETTA CREEK ROAD  
ROANOKE, TX 76262  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
USA

Ship Date: 02/12/09  
Print Date: 02/12/09  
Time: 13:04:41

Ship Via: ups collect billing  
FOB Point: Origin

Container/Weight:  
Carrier Shipment Ref: 669725  
Bill Lading #:

Ln Item Number Lot/Serial

2 splc42 \*\*\* Cont \*\*\*

Ln Item Number Description Rev Qty Shipped Qty B/O UM

Cust Line #: 002  
Customer Item: SPLC42  
Required Date: 11/05/08 Promised Date: 02/16/09  
BILL W/ LINE 1.

Loc/Lot: X 1.00 COO: US  
SCHEDULE-B NUMBER: 0000000000 ECCN: 00000

3 splc46 Raw Material Certificate 1.0 0.0 EA

Cust Line #: 002  
Customer Item: SPLC46  
Required Date: 11/05/08 Promised Date: 02/16/09  
BILL W/ LINE 1.

Loc/Lot: x 1.00 COO: US  
SCHEDULE-B NUMBER: 0000000000 ECCN: 00000

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 2,372 \*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**

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Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN AMOUNT, QUANTITY, ETC., BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 669725

Page: 1

Sold To: 725  
HONEYWELL CONSUMABLES  
SOLUTIONS  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 981157  
EL PASO, TX 79998  
USA

Ship To: 72500001  
HONEYWELL CONSUMABLES  
SOLUTIONS  
ALLIANCE GATEWAY 54  
700 HENRIETTA CREEK ROAD  
ROANOKE, TX 76262  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
USA

Ship Date: 02/12/09  
Print Date: 02/12/09  
Time: 13:04:41

Ship Via: ups collect billing  
FOB Point: Origin

Container/Weight:  
Carrier Shipment Ref: 669725  
Bill Lading #:

BUYER: DULCE GOMEZ

\*\*\*SHIP UPS COLLECT ACCT# 9AV627.\*\*\*

\*\*\* ALLOWABLE SHIPPING QUANTITY VARIANCE +/- 5% \*\*\* SHIP 1-250#S UPS  
COLLECT ACCT#9AV-627. OVER 250#S SHIP CONSIGNEE BILLING (COLLECT) OVER 250  
LBS YELLOW FREIGHT COLLECT  
FACTORY MUST CERTIFY TO LATEST REVISION LEVEL OF CERTS  
CUSTOMER WILL ACCEPT HIGHER REV THEN STATED ON PO/SO.

TEST REPORTS REQ'D.

QA CLAUSES: ABCEHPUV

SOURCE DELEGATE REQ'D.

REV. T

Sales Order: F317115 Order Date: 08/04/08 Purchase Order: 924503

Remarks: SK

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
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1	41270075	445SE1032-08-4		2370.0	130.0 EA
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Delron T30 C148

Cust Line #: 001

Customer Item: 80-004-2D8 T

Required Date: 11/05/08 Promised Date: 02/16/09

BILL W/ LINE 2 & 3.

Loc/Lot: S5CC17 1110429- 2,370.00 COO: US

SCHEDULE-B NUMBER: 7318190000 ECCN: 9A991

The export classification appears above. You are responsible for all related  
export license requirements.

2	sp1c42	Certified Test Report		1.0	0.0 EA
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CUSTOMER'S COPY

SHIP TO: HONEYWELL CONSUMABLES  
SOLUTIONS  
ALLIANCE GATEWAY 54  
700 HENRIETTA CREEK ROAD  
ROANOKE, TX 76262  
DATE: FEB 12 2009





# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26877**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	50	EA	MS24694S47		67748	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Vice President of Quality

12/29/14

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PAL06

PART NUMBER: MS24694-S47

REV: 1

LOT NUMBER: 67748

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured  
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all  
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029





# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26877**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	100	EA	NAS1149D0416J		X6882	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Vice President of Quality

12/29/14

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391-USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022

**563183****Packing List &****Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. P.O. BOX 025263 MIAMI, FL 33102-5263		<b>1165</b>	<b>SHIP TO</b> B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172		<b>E</b>
DATE ORDER REC'D <b>12/02/2011</b>	ORDER NUMBER <b>1A1290</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 1,266,158 **290,000** NAS1149D0416J  
REV 5 / LOT#X6882 / MIN/MAX / QCR:1,4,6,8,15,16,  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

B/E Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: Date: 03-28-14

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

08/13/2013 From: METAL CENTER - SANTA FE SPRINGS

576  
PO 32599  
SO 366840

To: HIGHTOWER METALS

13

**SHIP TO:**  
METALCENTER INC  
12034 GREENSTONE AVE  
PO BOX 2101  
SANTA FE SPRINGS, CA 90670

**SOLD TO:**  
METALCENTER INC  
12034 GREENSTONE AVE  
PO BOX 2101  
SANTA FE SPRINGS, CA 90670

**KAISER ALUMINUM**  
Trentwood Works - Spokane, WA 99201  
Phone: (800) 367-2586

**CERTIFIED TEST REPORT**

Serial Number  
4297000

**CERTIFIED COPY OF ORIGINAL**  
We hereby certify that this document is a correct copy of reports now on file at Kaiser Aluminum Industries, Inc.

Date: 03-28-14  
Part Number: NA81149D0416J  
Lot Number: X688Z

Signature: *[Signature]*  
Title: Quality Records Clerk

CUSTOMER PO NUMBER: 60-32067		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 102628/20		GOVT CONTRACT NUMBER:	
KAISER ORDER NO: 1151631	LINE ITEM: 1	SHIP DATE: 3-MAY-2013	ALLOY: 2024	CLAD: ALCLAD	TEMPER: T3	PRODUCT DESCRIPTION: HT Coil			
WEIGHT SHIPPED: 2723 LB	QUANTITY: 1 PCS EST.	TRUCK B/L #: 2042155	GAUGE: 0.0160 IN (0.4064 MM)		DIAMETER/WIDTH: 48.000 IN (1219.2 MM)		LENGTH: 0.000 IN		

MHU 1879349; LOT 834608A4; 1 pieces;

**Certified Specifications**

AMS4462  
CMMP 019/RevD

AMS-QQ-A-250/5/RevA  
CMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1505

**Test Results**

Lot: 834608A4 Cast 615

Drop 95

Ingot 4

Melted in USA

(ASTM B8667)  
(EN 2002-1)

Tensile: Temper  
T3

Dir / # Tests  
LT / 2 (Min:Max)

Ultimate KSI (MPA)  
82.4 : 63.2  
(430 : 436)

Yield KSI (MPA)  
41.8 : 41.8  
(288 : 288)

Elongation %  
14.3 : 18.0

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.10	0.23	4.7	0.59	1.4	0.01	0.16	0.02	0.01	0.00	TOT 0.04

**ALLOY LIMITS**

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024											EACH	0.05
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	TOT	0.16
MAX(wt%)	0.50	0.50	4.8	0.9	1.8	0.10	0.25	0.15	0.05	0.05		
Liner Alloy:	1230										EACH	0.03
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TOT	0.00
MAX(wt%)	0.26	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03		

Aluminum Remainder



# B/E Aerospace, Inc.

Page: 1 of 1

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26877**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	50	EA	MS24694S52		67488	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Vice President of Quality

12/29/14

Inv # 12/29/14

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER: B/E AEROSPACE**

**PO: 0NWX65**

**PART NUMBER: MS24694-S52**

**REV: 2**

**LOT NUMBER: 67488**

**MANUFACTURED QUANTITY: 150,000**

**MILL HEAT NUMBER: 8195135**

**COUNTRY OF ORIGIN: UNITED STATES OF AMERICA**

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

**DATE: 08/06/14**

  
**QUALITY ASSURANCE REPRESENTATIVE**